

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: CALAVERAS COUNTY OFFICE OF EDUCATION

Apportionment Amount: \$ 16,863

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19941995 | \$ - | \$ 157 | \$ 157 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 48 | 48 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 3,422 | - | 3,422 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 171 | 171 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 202 | 202 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 328 | 328 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 8,940 | 1,901 | 10,841 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19931994 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 6 | 6 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 35 | 35 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 2 | 2 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 7 | 7 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 19992000 | - | 4 | 4 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 89 | 89 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 1,286 | 250 | 1,536 |
| Calaveras County Office of Education Total | | | | \$ 13,648 | \$ 3,215 | \$ 16,863 |